PURCHASE DIVISION
Advice for approval for credit to supplier

Ⓒ Ⓜ To [illegible]

Date:	7/12/2021	Prepared by:	Saikiran
PO/WO no.	82357	PO / WO Date.	5/11/2021
Supplier Name	SSLLP	PO/WO amount	3,277.32
Firm/Company	Kadakia & modi housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	20712	2/12/2021	415.36
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			415.36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17741	02/12/21	100098	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	415.36
Amount E – PO / WO value:	3,277.32
Amount F – Difference (A – E): GST-18%	– 2861.96

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	13/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
Date	7/12/21	8/12/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc. and include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...000/- 7. MD to approve all bills above 1,00,000/-.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	20712
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-12-2021
-	PO No.	82351
	PO Date.	05-11-2021
	Req ID	70886
GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A	Req Date	03-11-2021
	Loc Req No	21676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	352.00		63.36
	31.68	31.68	Total Invoice Amount	415.36		

Rupees : Four Hundred Fifteen and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 876K Date 2-12-21 Sign.

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	DC No.	17741
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - -	DC Date.	02-12-2021
	PO No.	82351
	PO Date.	05-11-2021
	Req ID	70886
	Req Date	03-11-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21676

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95745
Date: 2-12-21
Sign:

for Summit Sales LLP

Authorised signatory

 05-11-2021 15:02:42

Purchase Order

82351
30.10.21 11:22:45

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82351	21676
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
2	4003 - Consumables - Bombay Broom - Big - nos	8.00	68.00	0.00	0.00	544.00
3	4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
4	4022 - Consumables - Dettol - NA - nos	3.00	86.00	0.00	18.00	304.44
5	4040 - Consumables - Mopping Cloth - NA - nos	5.00	16.80	0.00	0.00	84.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	24.00	0.00	5.00	50.40
7	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	18.00	265.50
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	86.00	0.00	18.00	405.92
9	4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36
10	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
11	4001 - Consumables - Air Freshner - NA - nos *Room freshners*	2.00	80.00	0.00	18.00	188.80
					Total Order Value . . .	**3,277.32**

Rupees : Three Thousand Two Hundred Seventy Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil

part Bill recvd @
Bill — 20381 — 12/11/21 — 2,861.96/-
Bal — 415.36/ —

For ***Kadakia and Modi Housing***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

05-11-2021 15:02:42

Original / Office Copy / Purchase Div.Copy

Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1421

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	03-11-2021
Site & Phase:	Bloomdale	Time:	14:30
Supplier		Req. No.	21676
- Material required before date:	urgent	ID No.	70886

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Large	10	Nos		
2	Bombay brooms	Large	10	Nos		
3	Mopping stick	-	05	Nos		
4	Dettol hand wash	-	03	Nos		
5	Mopping cloth	-	05	Nos		
6	Surf powder	-	02	Nos		
7	Odonil	-	05	Nos		
8	Lizol	-	04	Nos		
9	Colin	-	04	Nos		
10	Vimber	-	04	Nos		
11	Room freshener	-	02	Nos		
12						
13						
14						

82351

Remarks : For site office & (S.no 1,2), villa no 22,23,24 & 25 cleaning purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	03-11-2021	Sign. & Date	

APPROVED
05 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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INWARD

Inward No: 16713	Dt: 03/12/21
MRN No: 100098	Dt: 04/12/21
Received By: Chand Mohammed	Sign: C. Mohammed

Kadakia & Modi Housing

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 2816

Date: 6/12

Sign:

R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ PAN AAHFK8714A

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